

# Disclosure Report Cover

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.  
Do not use this form to update information

Amendment

☐

Yes

☐

No

## 1. Committee Information

a. Full Name	c. ID Number
Committee to Elect Karen Mosteller for Southport Alderman	QDF21Z
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
310 N. Atlantic Ave Southport, NC 28461	9/28/2015
	e. Phone Number
	910-833-2633

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2015	7/13/2015	9/28/2015	Karen Elaine Mosteller

6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	Municipal	State/County	Referendum
<input type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Independent Expenditure	<input type="checkbox"/> Joint Fundraiser	<input checked="" type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Legal Expense Fund				
7. Type of Fund (if applicable, check one)				
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	
8. Number of Fundraisers this Report		10. Special Report Name		
0				

11. Account Information		11. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
BB&T			
b. Purpose	c. Account Code	b. Purpose	c. Account Code
Campaign	KEM		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 0.00		\$

## CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.

KAREN ELAINE MOSTELLER

Printed Name of Signer

*Karen Elaine Mosteller*

Signature of Appointed Treasurer

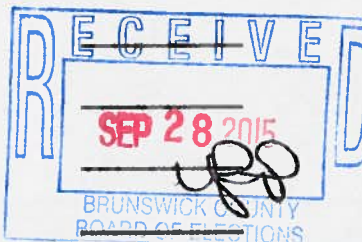
9/28/15

Date

## FOR OFFICE USE ONLY

Date Received: \_\_\_\_\_  
Date Postmarked: \_\_\_\_\_  
Date Scanned: \_\_\_\_\_  
Date Data Entered: \_\_\_\_\_

Employee: \_\_\_\_\_  
Employee: \_\_\_\_\_  
Employee: \_\_\_\_\_  
Employee: \_\_\_\_\_



## Delivery Method

☐ Normal Mail  
☐ Registered Mail  
☒ Hand Delivered  
☐ Electronically Filed  
☐ Signer has not received mandatory training

**Please Note:** This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.

# Detailed Summary

Amendment

☐ Yes ☐ No

Use this form to summarize all disclosure reporting forms and to total monetary information.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. Type of Report</b>		<b>3. ID Number</b>	
Committee to Elect Karen Mosteller for Southport Alderman		Thirty Five Day		QDF21Z	
<b>Start of Election Cycle:</b> <b>January 1,</b> <b>2015</b>		<b>Total this Reporting Period</b>		<b>Total this Election Cycle</b>	
<b>4) Cash on Hand at Start</b>		\$ 0		\$ 0	
<b>RECEIPTS</b>					
<b>5) Aggregated Contributions from Individuals</b> (CRO-1205)		\$		\$	
<b>6) Contributions from Individuals</b> (CRO-1210)		\$ 1678.07		\$ 1683.07	
<b>7) Contributions from Political Party Committees</b> (CRO-1220)		\$		\$	
<b>8) Contributions from Other Political Committees</b> (CRO-1230)		\$		\$	
<b>9) Loan Proceeds</b> (CRO-1410)		\$		\$	
<b>10) Refunds/Reimbursements To the Committee</b> (CRO-1240)		\$		\$	
<b>11) Other Receipt Sources</b>					
<b>11a) Interest on Bank Accounts</b> (CRO-1250)		\$		\$	
<b>11b) Contributions from Not-for-Profit Organizations</b> (CRO-1250)		\$		\$	
<b>11c) Outside Sources of Income</b> (CRO-1250)		\$		\$	
<b>11d) Legal Expense Fund – Other Sources</b> (CRO-1270)		\$		\$	
<b>11 e) Exempt Purchase Price Sales</b> (CRO-1265)		\$		\$	
<b>12) TOTAL RECEIPTS</b> (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 1678.07		\$ 1683.07	
<b>EXPENDITURES</b>					
<b>13) Disbursements</b>					
<b>13a) Operating Expenditures</b> (CRO-1310)		\$		\$	
<b>13b) Contributions to Candidates/Political Committees</b> (CRO-1310)		\$		\$	
<b>13c) Coordinated Party Expenditures</b> (CRO-1310)		\$		\$	
<b>14) Aggregated Non-Media Expenditures</b> (CRO-1315)		\$		\$	
<b>15) Loan Repayments</b> (CRO-1420)		\$		\$	
<b>16) Refunds/Reimbursements From the Committee</b> (CRO-1320)		\$		\$	
<b>17) In-Kind Contributions</b> (CRO-1510)		\$ 1678.07		\$ 1683.07	
<b>18) TOTAL EXPENDITURES</b> (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 1178.07		\$ 1183.07	
<b>19) Cash on Hand at End</b> (Add lines 4 and 12 together, then subtract line 18)		\$ 500.00		\$ 500.00	
<b>ADDITIONAL INFORMATION</b>					
<b>20) Non-Monetary Gifts Given to Other Committees</b> (CRO-1330)		\$			
<b>21) Outstanding Loans (incl. ones from other campaigns)</b> (CRO-1430)		\$			
<b>22) Debts and Obligations owed By the Committee</b> (CRO-1610)		\$			
<b>23) Debts and Obligations owed To the Committee</b> (CRO-1620)		\$			
<b>24) Account Transfers Within the Committee</b> (CRO-1720)		\$			
<b>25) Administrative Support</b> (CRO-1710)		\$		\$	
<b>26) Forgiven Loans</b> (CRO-1440)		\$		\$	
<b>27) 48-Hour Notice Reports Sum</b> (CRO-2200)		\$		\$	
<b>28) Contributions to be Refunded</b> (CRO-1215)		\$		\$	

**In-Kind Contributions**

Amendment

Pg 1 of 2 ☐ Yes ☐ No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
Committee to Elect Karen Mosteller for Southport Alderman		QDF21Z	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	
Karen Mosteller 310 N. Atlantic Avenue Southport, NC 28461		<input type="checkbox"/> Individual	
		<input checked="" type="checkbox"/> Candidate	
		<input type="checkbox"/> Party	
		<input type="checkbox"/> PAC	
		<input type="checkbox"/> Referendum	
		<input type="checkbox"/> Other Receipt Source	
		<b>d. Election Sum to Date</b>	
		\$ 610.82	
<b>c. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	
Money for expenses		7/13/2015	
Campaign checking account			
Domain names (2)		7/13/2015	
Website		8/31/2015	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	
Karen Mosteller 310 N. Atlantic Avenue Southport, NC 28461		<input type="checkbox"/> Individual	
		<input checked="" type="checkbox"/> Candidate	
		<input type="checkbox"/> Party	
		<input type="checkbox"/> PAC	
		<input type="checkbox"/> Referendum	
		<input type="checkbox"/> Other Receipt Source	
		<b>d. Election Sum to Date</b>	
		\$ 672.34	
<b>c. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	
Door Hangers (1000)		9/4/2015	
3" x 3" Cards (1000)		9/4/2015	
Campaign Signs (100)		9/4/2015	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	
Karen Mosteller 310 N. Atlantic Avenue Southport, NC 28461		<input type="checkbox"/> Individual	
		<input checked="" type="checkbox"/> Candidate	
		<input type="checkbox"/> Party	
		<input type="checkbox"/> PAC	
		<input type="checkbox"/> Referendum	
		<input type="checkbox"/> Other Receipt Source	
		<b>d. Election Sum to Date</b>	
		\$ 194.91	
<b>c. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	
Buttons (100)		9/15/2015	
Pizza for committee meeting		9/15/2015	
<b>4. Total only this Page</b>		\$ 1478.07	
<b>5. Total of ALL CRO-1510 Pages</b> (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 1678.07	

# Contributions from Individuals

Pg 2 of 2

Amendment

☐ Yes ☐ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Committee to Elect Karen Mosteller for Southport Alderman					QDF21Z	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Jane Baldrige P.O. Box10932 Southport, NC 28461			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Marketing Advisor/ Graphic Designer			
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
			Artspeaks Freelance Graphic Design		\$ 200.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>		In Kind	Graphic design	9/4/2015	\$ 200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
					\$	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
					\$	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 200.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 1678.07	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						



# Contributions from Individuals

Pg 1 of 2

Amendment

☐ Yes ☐ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Committee to Elect Karen Mosteller for Southport Alderman					QDF21Z	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Karen Mosteller 310 N. Atlantic Avenue Southport, NC 28461			Architectural Review Coordinator			
			<b>c. Employer's Name/Specific Field</b>			
			Bald Head Association			
					<b>e. Election Sum to Date</b>	
					\$ 610.82	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	KEM	Check	Expense money	7/13/2015	\$ 500.00	
<input type="checkbox"/>	KEM	Mastercard	Domain names	7/13/2015	\$ 36.32	
<input type="checkbox"/>	KEM	Mastercard	Website	8/31/2015	\$ 74.50	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Karen Mosteller 310 N. Atlantic Avenue Southport, NC 28461			Architectural Review Coordinator			
			<b>c. Employer's Name/Specific Field</b>			
			Bald Head Association			
					<b>e. Election Sum to Date</b>	
					\$ 672.34	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	KEM	Mastercard	Door Hangers	9/4/2015	\$ 112.38	
<input type="checkbox"/>	KEM	Mastercard	3"x3" Cards	9/4/2015	\$ 178.96	
<input type="checkbox"/>	KEM	Mastercard	Signs	9/4/2015	\$ 381.00	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Karen Mosteller 310 N. Atlantic Avenue Southport, NC 28461			Architectural Review Coordinator			
			<b>c. Employer's Name/Specific Field</b>			
			Bald Head Association			
					<b>e. Election Sum to Date</b>	
					\$ 194.91	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	KEM	Mastercard	Buttons	9/15/2015	\$ 122.60	
<input type="checkbox"/>	KEM	Mastercard	Pizza	9/15/2015	\$ 72.31	
<input type="checkbox"/>	KEM				\$	
<b>4. Total only this Page</b>					\$ 1478.07	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 1678.07	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 2 of 2

Amendment

☐ Yes ☐ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
Committee to Elect Karen Mosteller for Southport Alderman						QDF21Z	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Jane Baldrige P.O. Box 10932 Southport, NC 28461				Marketing Advisor/ Graphic Designer		Donated 2 hours of marketing and graphic design time	
				<b>c. Employer's Name/Specific Field</b>			
				Artspeaks Freelance Graphic Design		<b>e. Election Sum to Date</b>	
				\$ 200.00			
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>	KEM	In Kind	Graphic design	9/4/2015		\$ 200.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Sum to Date</b>	
				\$			
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Sum to Date</b>	
				\$			
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 200.00	
<b>5. Total of ALL CRO-1210 Pages</b>						\$ 1678.07	
(This line must be on line 6 of Detailed Summary Page CRO-1100)							